State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2006

Date: 10/26/2006 Page: 1 of 2

Vendor: 820490618 00, SHEPHERDS HOME INC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	393.71
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	268.72
						CFDA 10.550 Total:	662.43
10/05/2005	Supt of Public Instruction	1170200510054999000860	0348		10.553	School Breakfast Program	374.48
11/09/2005	Supt of Public Instruction	1170200511094999002090	0348		10.553	School Breakfast Program	271.80
12/08/2005	Supt of Public Instruction	1170200512084999002300	0348		10.553	School Breakfast Program	330.69
01/05/2006	Supt of Public Instruction	1170200601054999001640	0348		10.553	School Breakfast Program	382.03
02/15/2006	Supt of Public Instruction	1170200602154999000860	0348		10.553	School Breakfast Program	514.91
03/08/2006	Supt of Public Instruction	1170200603084999002570	0348		10.553	School Breakfast Program	422.80
04/12/2006	Supt of Public Instruction	1170200604124999002080	0348		10.553	School Breakfast Program	469.61
05/10/2006	Supt of Public Instruction	1170200605104999002180	0348		10.553	School Breakfast Program	155.53
06/07/2006	Supt of Public Instruction	1170200606074999001910	0348		10.553	School Breakfast Program	282.37
07/13/2006	Supt of Public Instruction	1170200607134999001640	0348		10.553	School Breakfast Program	327.67
08/16/2006	Supt of Public Instruction	1170200608164999000730	0348		10.553	School Breakfast Program	411.84
09/13/2006	Supt of Public Instruction	1170200609134999001170	0348		10.553	School Breakfast Program	444.60
						CFDA 10.553 Total:	4,388.33
10/05/2005	Supt of Public Instruction	1170200510054999000850	0348		10.555	National School Lunch Program	503.10
10/05/2005	Supt of Public Instruction	1170200510054999000870	0348		10.555	National School Lunch Program	26.46
11/09/2005	Supt of Public Instruction	1170200511094999002100	0348		10.555	National School Lunch Program	36.54
11/09/2005	Supt of Public Instruction	1170200511094999002080	0348		10.555	National School Lunch Program	514.80
12/08/2005	Supt of Public Instruction	1170200512084999002290	0348		10.555	National School Lunch Program	512.46
12/08/2005	Supt of Public Instruction	1170200512084999002310	0348		10.555	National School Lunch Program	56.70
01/05/2006	Supt of Public Instruction	1170200601054999001630	0348		10.555	National School Lunch Program	580.32
01/05/2006	Supt of Public Instruction	1170200601054999001650	0348		10.555	National School Lunch Program	78.75
02/15/2006	Supt of Public Instruction	1170200602154999000850	0348		10.555	National School Lunch Program	797.94
02/15/2006	Supt of Public Instruction	1170200602154999000870	0348		10.555	National School Lunch Program	40.95
03/08/2006	Supt of Public Instruction	1170200603084999002560	0348		10.555	National School Lunch Program	655.20
03/08/2006	Supt of Public Instruction	1170200603084999002580	0348		10.555	National School Lunch Program	113.40
04/12/2006	Supt of Public Instruction	1170200604124999002070	0348		10.555	National School Lunch Program	720.72
04/12/2006	Supt of Public Instruction	1170200604124999002090	0348		10.555	National School Lunch Program	44.10
05/10/2006	Supt of Public Instruction	1170200605104999002170	0348		10.555	National School Lunch Program	400.14
	Supt of Public Instruction	1170200605104999002190	0348		10.555	National School Lunch Program	18.27
	Supt of Public Instruction	1170200606074999001900	0348		10.555	National School Lunch Program	437.58

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/07/2006	Supt of Public Instruction	1170200606074999001920	0348		10.555	National School Lunch Program	34.65
07/13/2006	Supt of Public Instruction	1170200607134999001630	0348		10.555	National School Lunch Program	507.78
07/13/2006	Supt of Public Instruction	1170200607134999001650	0348		10.555	National School Lunch Program	28.35
08/16/2006	Supt of Public Instruction	1170200608164999000720	0348		10.555	National School Lunch Program	638.88
09/13/2006	Supt of Public Instruction	1170200609134999001160	0348		10.555	National School Lunch Program	689.70
09/13/2006	Supt of Public Instruction	1170200609134999001180	0348		10.555	National School Lunch Program	14.95
						CFDA 10.555 Total:	7,451.74
						Vendor Total:	12,502.50